

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Law Department Stores PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of May, 2011 Sanctioned – Orders-Issued.

LAW(MS) DEPARTMENT

G.O.Rt.No. 2020

Dt:16 -12-2011
Read the following:-

- 1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshies of the Secretary to Government, L A & J, Law Department.

ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.1929/-(Rupees One thousand nine hundred and twenty nine only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department in the month of May, 2011 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat Services -10- Law Department -130- office expenses 132- Other Offices expenses.
3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR

Secretary to Government,
Legal Affairs

To

The Law (MS) Department.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ : Law (Claims) Department (2 Copies)

“ “ : S/f & S/c.

PTO.. Annexure

ANNEXURE
(G.O.Rt. No. 2020, Law Dated:16-12-2011)

Vr. No.	Description	Amount
<u>32</u> 09-6-11 14-6-11 17-6-11 22-6-11	Towards the refreshment charges in the peshi L.A & J	Rs.172/-
<u>33</u> 24-6-11 27-6-11 28-6-11 29-6-11 30-6-11	Towards the refreshment charges in the peshi L.A & J	Rs.172/-
<u>34</u> 01-7-11	Towards the refreshment charges in the peshi L.A & J	Rs.70/-
<u>35</u> 02-8-11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A & J	Rs.245/-
<u>36</u> 17-8-11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A & J (Perfume)	Rs.350/-
<u>37</u> 20-8-11	Towards the cost of stationery items charges incurred in the Peshi of Secy., LA & J	Rs.100/-
<u>38</u> 02-9-11	Towards the cost of Electrical parts in the library	Rs.280/-
<u>39</u> 02-9-11	Towards the cost of Electrical parts in the library	Rs.200/-
<u>40</u> 30-9-11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A & J.	Rs.190/-
<u>41</u> 22-10-11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A & J.	Rs.150/-
	Total:	Rs.1929/-

(one thousand nine hundred and twenty nine only)

Section officer